

EXHIBIT A

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:)	Chapter 11
)	
W. R. GRACE & CO., <u>et al.</u> ¹ ,)	Case No. 01-01139 (JKF)
)	(Jointly Administered)
)	
Debtors.)	Objection Deadline: February 25, 2004 at 4:00
)	p.m. Hearing Date: TBD only if necessary
)	

**FEE DETAIL FOR HOLME ROBERTS & OWEN, LLP'S MONTHLY FEE
APPLICATION FOR THE PERIOD OF DECEMBER 1, 2003 THROUGH
DECEMBER 31, 2003**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Expenses

Matter 00000 - General

Description	TOTAL
Photocopies	\$ 3.15
Facsimiles	\$ -
Long Distance Telephone	\$ -
Outside Courier	\$ -
Travel Expense	\$ -
Lexis	\$ -
Westlaw	\$ -
Meal Expenses	\$ -
Temporary Staffing	\$ -
Velo Binding	\$ -
Total	\$ 3.15

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 Invoice No.: 656750
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 Matter No.: 00000

Regarding: GENERAL

*** Please note that some individual timekeeper hourly rates have increased effective December 1, 2003**

Itemized Disbursements

Date	Qty	Description	Amount
12/12/03	21	Photocopy	\$ 3.15
Total Disbursements:			\$ 3.15

Disbursement Summary

Photocopy	\$ 3.15
Total Disbursements:	\$ 3.15

Accounts Receivable Detail

Invoice	Date	Description	Amount
612649	10/30/02	Bill	111,074.09
	12/16/02	Cash Receipt	-90,460.59
	12/23/02	Cash Receipt	-2,044.60
	04/14/03	Cash Receipt Cancellation	2,044.60
<i>Outstanding Balance on Invoice 612649:</i>			<i>\$ 20,613.50</i>
620923	01/24/03	Bill	648.00
	04/11/03	Cash Receipt	-518.40
	04/14/03	Cash Receipt Cancellation	518.40

Expenses

Matter 00300 - Libby, Montana Asbestos Litigation

Description	TOTAL
Parking	\$ -
Photocopies	\$ -
Facsimiles	\$ -
Long Distance Telephone	\$ -
Outside Courier	\$ -
Lexis	\$ -
Travel Expense	\$ -
Outside Reproduction	\$ -
Federal Express	\$ -
Research Service	\$ -
Velo Binding	\$ -
Other Expense	\$ 196.80
Color Copies	\$ -
Total	\$ 196.80

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Regarding: Libby, Montana Asbestos*** Please note that some individual timekeeper hourly rates have increased effective December 1, 2003****Itemized Disbursements**

Date	Qty	Description	Amount
11/30/03		Other Expense: VENDOR: Iron Mountain; INVOICE#: J868555; DATE: 11/30/2003 - Document Storage	\$ 196.80
Total Disbursements:			\$ 196.80

Disbursement Summary

Other Expense	\$ 196.80
Total Disbursements:	\$ 196.80

Accounts Receivable Detail

Invoice	Date	Description	Amount
612649	10/30/02	Bill	7,504.74
	12/16/02	Cash Receipt	-6,409.54
	12/23/02	Cash Receipt	-108.63
	04/14/03	Cash Receipt Cancellation	108.63
<i>Outstanding Balance on Invoice 612649:</i>			<i>\$ 1,095.20</i>
620923	01/24/03	Bill	309,771.81
	04/11/03	Cash Receipt	-259,371.06
	04/14/03	Cash Receipt Cancellation	259,371.06

Expenses

Matter 00370 - Boulder Document Production-Attic Insulation Defense

Description	TOTAL
Photocopies	\$ (514.56)
Parking	\$ -
Facsimiles	\$ -
Long Distance Telephone	\$ -
Outside Courier	\$ -
Travel Expense	\$ -
Lexis	\$ -
Westlaw	\$ -
Other Expenses	\$ -
Other Meal Expenses	\$ -
Word Processing	\$ -
Total	\$ (514.56)

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Regarding: Boulder Document Production re Attic Insulation*** Please note that some individual timekeeper hourly rates have increased effective December 1, 2003****Itemized Disbursements**

Date	Qty	Description	Amount
12/19/03		Outside Reproduction: Cancellation of: VENDOR: Citation Document Services; INVOICE#: D2005; DATE: 2/7/2001 - Copies, C Latuda	\$ -514.56
Total Disbursements:			\$ -514.56

Disbursement Summary

Outside Reproduction	\$	-514.56
Total Disbursements:	\$	-514.56

Accounts Receivable Detail

Invoice	Date	Description	Amount
612649	10/30/02	Bill	3,416.86
	12/16/02	Cash Receipt	-2,753.96
	12/23/02	Cash Receipt	-65.75
	04/14/03	Cash Receipt Cancellation	65.75
<i>Outstanding Balance on Invoice 612649:</i>			<i>\$ 662.90</i>
620923	01/24/03	Bill	43,258.45
	04/11/03	Cash Receipt	-40,140.85
	04/14/03	Cash Receipt Cancellation	40,140.85

Matter 00390 - Bankruptcy Matters

Name	Position	Hourly Rate	December	Total Comp
Flaagan, Elizabeth K.	Partner	\$ 300.00	0.7	\$ 210.00
Haag, Susan	Paralegal	\$ 125.00	2.1	\$ 262.50
Total			2.80	\$ 472.50

Expenses

Matter 00390 - Bankruptcy Matters

Description	TOTAL
Photocopies	\$ -
Facsimiles	\$ -
Long Distance Telephone	\$ 0.40
Federal Express	\$ 24.52
Tab Stock	\$ -
Lexis	\$ -
Consulting Fee	\$ -
Postage	\$ -
Research Services	\$ -
Professional Services	\$ 831.40
Total	\$ 856.32

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Regarding: Bankruptcy Matters**Itemized Services**

Date	Tkpr	Description	Hours	Value
12/09/03	EKF	Review and revise November invoices (prebills) (.40).	0.40 \$	120.00
12/30/03	EKF	Review, revise and finalize November fee application.	0.30	90.00
12/30/03	SH	Calculate and draft November fee application (1.7); compile and file November fee application (.4).	2.10	262.50

Total Fees Through December 31, 2003: 2.80 \$ 472.50

Timekeeper Rate Summary

Initials	Name	Position	Rate	Hours	Value
EKF	Elizabeth Flaagan	Partner	\$ 300.00	0.70 \$	210.00
SH	Susan Haag	Paralegal	125.00	2.10	262.50
Total Fees:			2.80 \$		472.50

*** Please note that some individual timekeeper hourly rates have increased effective December 1, 2003**

Itemized Disbursements

Date	Qty	Description	Amount
11/17/03		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 4-962-58037; DATE: 11/17/2003 - Courier, Acct. 0802-0410-8. 11-11; William Weller Wilmington, De	\$ 14.46
11/21/03		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 4-963-00606; DATE: 11/21/2003 - Courier, Acct. 0802-0410-8. 11-17; William Weller Wilmington, De	10.06

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Itemized Disbursements

Date	Qty	Description	Amount
12/01/03		Long Distance Telephone: 3028886818, 4 Mins., TranTime:14:21	0.40
12/05/03		Consulting Fee: VENDOR: Morris, James, Hitchens & Williams LLP; INVOICE#: 258275; DATE: 12/5/2003 - Professional services & disbursements through 11/30/03	831.40
Total Disbursements:			\$ 856.32

Disbursement Summary

Consulting Fee	\$ 831.40
Long Distance Telephone	0.40
Federal Express	24.52
Total Disbursements:	\$ 856.32

Accounts Receivable Detail

Invoice	Date	Description	Amount
612649	10/30/02	Bill	6,832.32
	12/16/02	Cash Receipt	-5,498.82
	12/23/02	Cash Receipt	-132.27
	04/14/03	Cash Receipt Cancellation	132.27
<i>Outstanding Balance on Invoice 612649:</i>			<i>\$ 1,333.50</i>
621058	01/31/03	Bill	3,749.68
	04/11/03	Cash Receipt	-3,425.88
	04/14/03	Cash Receipt	-3,425.88

Matter 00420 - Ninth Circuit Appeal

Name	Position	Hourly Rate	December	Total Comp
Coggon, Katheryn	Special Counsel	\$ 280.00	14.9	\$ 4,172.00
Tognetti, Natalie	Paralegal	\$ 125.00	16.1	\$ 2,012.50
Total			31.00	\$ 6,184.50

Expenses

Matter 00420 - Ninth Circuit Appeal

Description	TOTAL
Parking	\$ -
Photocopies	\$ 347.70
Facsimile	\$ -
Long Distance Telephone	\$ 6.50
Federal Express	\$ 28.45
Outside Courier	\$ 25.30
Lexis	\$ -
Travel Expense	\$ 758.00
Meal Expenses	\$ -
Other Expenses	\$ -
Tab Stock	\$ -
Velo Binding	\$ -
Total	\$ 1,165.95

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Regarding: Ninth Circuit Appeal**Itemized Services**

Date	Tkpr	Description	Hours	Value
12/05/03	KJC	Telephone conference with C. Landau and B. McGurk re status and schedule (0.60); address additional requests for documents from C. Landau and B. McGurk (0.60); telephone conference with J. Freeman re mediation assessment conference and transcript edits (0.30).	1.50	\$ 420.00
12/05/03	NKT	Work with SCHARaldson re compiling case filings for review by KJCoggon and Kirkland & Ellis.	0.60	75.00
12/06/03	NKT	Work with SCHARaldson to compile various cost recovery filings for review by KJCoggon and Kirkland & Ellis.	0.50	62.50
12/08/03	KJC	Identify documents and exhibits to forward to Kirkland & Ellis for appeal work (0.6); prepare for assessment conference (0.3).	0.90	252.00
12/08/03	NKT	Work with SCHARaldson to prepare Cost Recovery filings for review by KJCoggon and Kirkland & Ellis, including locate Administrative Record image cd's for duplication.	0.80	100.00
12/09/03	NKT	Prepare cost recovery filings for review by KJCoggon and Kirkland & Ellis.	2.30	287.50
12/11/03	KJC	Identify documents and exhibits to forward to Kirkland & Ellis for appeal work (0.3).	0.30	84.00
12/11/03	NKT	Conference with KJCoggon and KCarnes re cost recovery filings to be sent to Kirkland & Ellis for review (.40); prepare all Defendants expert reports for review by KJCoggon and Kirkland & Ellis (1.00).	1.40	175.00
12/12/03	KJC	Identify documents and exhibits to forward to Kirkland & Ellis for appeal work (0.8).	0.80	224.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
12/15/03	KJC	Review and revise list of transcript edits (3.2); telephone conference with KWLund re mediation program assessment conference (0.4).	3.60	1,008.00
12/15/03	NKT	Review Cost Recovery trial transcript along with transcript changes proposed by United States (3.10); conferences with KJCoggon re same (.30); begin drafting master list of United States and WR Grace Cost Recovery trial transcript changes (1.40).	4.80	600.00
12/16/03	KJC	Review and revise list of transcript edits (2.6); telephone conference with D. Siegel re mediation program assessment conference (0.4); telephone conference with team re mediation program assessment conference (0.7); review settlement history in preparation for mediation program assessment conference (0.7).	4.40	1,232.00
12/16/03	NKT	Continue to prepare master list of Cost Recovery trial transcript changes per KJCoggon request.	3.50	437.50
12/17/03	KJC	Review and revise list of transcript edits (2.1); prepare for and participate in mediation program assessment conference (0.9); telephone conferences with J. Freeman re transcript edits and mediation program (0.4).	3.40	952.00
12/17/03	NKT	Finalize master list of Cost Recovery trial transcript changes and conference with KJCoggon re same (.60); create and finalize chart showing trial transcript changes at issue with comments for transmittal to United States' for review (.50); review follow-up e-mails from J. Freeman of DOJ re additional changes to trial transcript (.30); prepare Joint Official Trial Transcript Modifications list for transmittal to Diana Hodges (.30).	1.70	212.50
12/30/03	NKT	Assist KCarnes in preparing Cost Recovery filings for review by KJCoggon and Kirkland & Ellis.	0.50	62.50

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Itemized Services

Date	Tkpr	Description	Hours	Value
Total Fees Through December 31, 2003:			31.00	\$ 6,184.50

Timekeeper Rate Summary

Initials	Name	Position	Rate	Hours	Value
KJC	Katheryn J. Coggon	Special Counsel	\$ 280.00	14.90	\$ 4,172.00
NKT	Natalie Tognetti	Paralegal	125.00	16.10	2,012.50
Total Fees:				31.00	\$ 6,184.50

*** Please note that some individual timekeeper hourly rates have increased effective December 1, 2003**

Itemized Disbursements

Date	Qty	Description	Amount
11/19/03		Outside Courier: VENDOR: Western Messenger Service, Inc.; INVOICE#: 837376; DATE: 11/19/2003 - Delivery from HRO SF to Appeals 9th Circuit	\$ 25.30
11/21/03		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 4-963-00606; DATE: 11/21/2003 - Courier, Acct. 0802-0410-8. 11-13; Lisa Driscoll Missoula, Mt	9.05
11/28/03		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 4-963-42238; DATE: 11/28/2003 - Courier, Acct. 0802-0410-8. 11-20; Brett McGurk Washington, DC	9.70
11/28/03		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 4-963-42238; DATE: 11/28/2003 - Courier, Acct. 0802-0410-8. 11-20; Robert Emmett Columbia, Md	9.70
12/05/03		Long Distance Telephone: 2028795087, 37 Mins., TranTime:14:48	3.70
12/06/03	84	Photocopy	12.60

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Itemized Disbursements

Date	Qty	Description	Amount
12/09/03		Long Distance Telephone: 5613621533, 7 Mins., TranTime:9:48	0.70
12/09/03	159	Photocopy	23.85
12/11/03	2	Photocopy	0.30
12/12/03	684	Photocopy	102.60
12/12/03	4	Photocopy	0.60
12/13/03	1,317	Photocopy	197.55
12/16/03		Long Distance Telephone: 4105314170, 19 Mins., TranTime:9:37	1.80
12/18/03		Long Distance Telephone: 2028795000, 2 Mins., TranTime:9:0	0.20
12/18/03	68	Photocopy	10.20
12/18/03		Travel Expense: VENDOR: Majest International; INVOICE#: 24085; DATE: 12/18/2003 - AirFare/Katheryn Coggon Denver/Washington DC 01/06/2004-01/09/2004	758.00
12/19/03		Long Distance Telephone: 2028795087, 1 Mins., TranTime:11:2	0.10
Total Disbursements:			\$ 1,165.95

Disbursement Summary

Photocopy	\$ 347.70
Long Distance Telephone	6.50
Outside Courier	25.30
Travel Expense	758.00
Federal Express	28.45
Total Disbursements:	\$ 1,165.95